Case 24-30244 Doc

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Statement

7/1/2024



OOFOS INC MS119 PO Box 989746 W. Sacramento CA 95798 United States

**Billing Address** 4RUN3 78 Center Square East Longmeadow MA 01028 United States

Amount Due
\$5,413.85

Туре	Date	Transaction #	PO Ref Number	Due Date	Days Overdue	Orig. Amount	Amount Due
Invoice	5/15/2023	INV00719714	OOFOS051523	7/14/2023	353	\$3,168.00	\$1,668.00
Invoice	7/12/2023	INV00732928	OOFOS070123	9/10/2023	295	\$3,745.85	\$3,745.85
Current	1-30 Days		31-60 Days	61-90 Days	Over 90	Days Amo	ount Due
\$0.00	\$0.00		\$0.00	\$0.00	\$5,413.8	§5 \$5,4	13.85

